



PMMA
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K P T (MEMO)
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A. & J. FRODOVE CONT.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 589-7877
(718) 378-1095 (FAX)

PAGE 2
DATE 7/20/07
CUST# 43305
97074
INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9741-52 7/20	10	RASPBERRIES		15.00	150.00	
9741-53 7/20	5	MANGO, 8		5.00	25.00	
	2	APPLES, GALA 90X		40.00	80.00	
	2	RUBY STAR ORFRT 32		20.00	40.00	
	2	GRAPE, FLAME SEEDLINGS		24.00	48.00	
	4	PEACH, 40/42		24.00	96.00	
	4	PEACH, 2 1/2"		18.00	72.00	
9741-54 7/20	1	NECTARINES, 40		26.00	26.00	
	4	BLACK AMBER PLUM, 40		14.00	56.00	
	2	RASPBERRIES		15.00	30.00	
	4	TOMATO, 5X6		11.00	44.00	
	2	AVOCADOS HASS, 40		44.00	88.00	
9741-55 7/20	5	TOMATOE, GRAPE		14.00	70.00	
9741-56 7/20	2	TOMATOE, GRAPE		14.00	28.00	
	1	PEAR, ANJOU 80		26.00	26.00	
	1	PEACH, 40/42		24.00	24.00	
	6	RASPBERRIES		15.00	90.00	
9741-57 7/20	10	TOMATO, 5X6		11.00	110.00	
9741-58 7/20	20	PEACH, 2 3/4"		20.00	400.00	
9741-59 7/20	5	RUBY STAR ORFRT 32		20.00	100.00	
	1	PEACH, 40/42		24.00	24.00	
	1	RASPBERRIES		15.00	15.00	
	13	TOMATO, 5X6		11.00	143.00	



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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9741-60 7/20	16	MANGO, 8		5.00	80.00	
9741-61 7/20	6	TOMATO, GRAPE		14.00	84.00	
	15	MANGO, 8		5.00	75.00	
	3	TOMATO, GRAPE		14.00	42.00	
9741-62 7/20	2	PEAR, ANJOU 80		26.00	52.00	
9782-02 7/20	2	RASPBERRIES		15.00	30.00	
	1	CELERY, 30 COUNT		14.00	14.00	
	11	CARROT, LOOSE		18.00	198.00	
	2	CAULIFLOWER, 12		8.00	16.00	
	2	PEPPER, GREEN X-LARGE		7.00	14.00	
	1	SQUASH, GREEN-FANCY		7.00	7.00	
9782-03 7/20	3	BROCCOLI, CROWNS		11.00	33.00	
	3	CARROT, LOOSE		18.00	54.00	
	1	BEANS, GREEN		10.00	10.00	
	2	CAULIFLOWER, 12		8.00	16.00	
9782-04 7/20	1	PEPPER, GREEN X-LARGE		7.00	7.00	
	1	POTATO, RED A		18.00	18.00	
	2	POTATO, RED B		26.00	52.00	
	2	ONION, MED-MEDIUM		12.00	24.00	
	2	ONION		18.00	36.00	
9782-05 7/20	3	SPINACH		10.00	30.00	
9782-06 7/20	3	CARROT, CELLO		15.00	45.00	
	1	CARROT, LOOSE		18.00	18.00	

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A. & J. PRODUCE CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

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DATE 7/20/07
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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9782-07 7/20	1	BEANS, GREEN		10.00	10.00	
	1	POTATO, WHITE A		18.00	18.00	
	4	POTATO, RED A		18.00	72.00	
	2	CELERY, 30 COUNT		14.00	28.00	
	1	BEANS, GREEN		10.00	10.00	
	1	PEPPER, GREEN X-LARGE		7.00	7.00	
	4	SQUASH, GREEN-FANCY		7.00	28.00	
	2	POTATO, RED A		19.00	38.00	
9782-08 7/20	1	POTATO, RED B		26.00	26.00	
	1	ONION, REGULAR		18.00	18.00	
	2	ONION, RED-MEDIUM		12.00	24.00	
	3	ONION		18.00	54.00	
9782-11 7/20	1	CELERY, 30 COUNT		14.00	14.00	
	1	BEANS, GREEN		10.00	10.00	
	1	CAULIFLOWER, 12		8.00	8.00	
	1	PEPPER, GREEN X-LARGE		7.00	7.00	
	1	SQUASH, GREEN-FANCY		7.00	7.00	
9782-12 7/20	2	ONION, REGULAR		18.00	36.00	
	1	ONION, RED-MEDIUM		12.00	12.00	
	3	ONION		18.00	54.00	
	5	MELON, HONEYDEW-5		6.00	30.00	
9782-13 7/20	1	CELERY, 30 COUNT		14.00	14.00	
	2	CARROT, CELLO		15.00	45.00	



A. & J. FINE FOODS CO.
138-144 & 126-130 New York City Terminal Market
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DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9782-14 7/20	1	CARROT, -DREG	18.00	36.00	
	1	CHINEE, SO	20.00	20.00	
	2	BEANS, GREEN	10.00	20.00	
	1	POTATO, WHITE A	18.00	18.00	
	2	POTATO, RED A	18.00	36.00	
	11	ONION	18.00	198.00	
9782-15 7/20	9	MELON, CASABA S	10.00	90.00	
9782-16 7/20	1	BROCCOLI, CROWNS	11.00	11.00	
	1	CARROT, CELLO	15.00	15.00	
	1	POTATO, RED A	18.00	36.00	
	1	ONION, REGULAR	18.00	18.00	
	4	ONION	18.00	72.00	
9782-17 7/20	4	ONION	18.00	72.00	
9782-18 7/20	6	BROCCOLI, CROWNS	11.00	66.00	
	2	CARROT, LOOSE	18.00	36.00	
	3	BEANS, GREEN	10.00	30.00	
	1	CAULIFLOWER, 12	8.00	8.00	
	5	PEPPER, GREEN X-LARGE	7.00	35.00	
9782-19 7/20	2	SQUASH, GREEN-FANCY	7.00	14.00	
	1	POTATO, WHITE A	18.00	18.00	
	4	POTATO, RED A	18.00	72.00	
	5	ONION, REGULAR	18.00	90.00	
	7	ONION, RED-MEDIUM	12.00	84.00	



A. & J. FNUDUCCI CO.,
138-144 & 126-130 New York City Terminal Market
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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9782-20 7/20	5	ONION	10	18.00	90.00	
9782-21 7/20	2	BROCCOLI, CROWNS	12	11.00	22.00	
	2	CARROT, LODGE		18.00	36.00	
	1	BOX CHOY		25.00	25.00	
	4	SQUASH, GREEN-FANCY		7.00	28.00	
	1	ONION		18.00	18.00	
9782-22 7/20	1	POTATO, WHITE A	14	18.00	18.00	
	1	POTATO, RED A		18.00	18.00	
	15	ONION		18.00	270.00	
	5	MELON, HONEYDEW-5		6.00	30.00	
		TOTAL FOR 7/20			6278.00	

PLEASE PAY THIS AMOUNT-> 6278.00

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.